COMMITTEE'S REPORT (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees) 1. Full Name and Address of Political Committee Louisiana Insurance PAC 543 Spanish Town Road Baton Rouge, LA 70802 2. Date of Primary_ through April 30, 2014 This report covers from _April 1, 2014 3. Type of Report: _40th day after general _180th day prior to primary 90th day prior to primary _Annual X_Monthly 30th day prior to primary _10th day prior to primary Amendment to prior report 10th day prior to general 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) b. Position c. Address 5800 Courtyard Dr. Unit 8 Austin, TX 78731 Fred C. Bosse Chairperson 543 Spanish Town Road, Baton Rouge, LA 70802 Kevin E. Cunningham Treasurer 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) d. Support/Oppose c. Political Party b. Office Sought a. Name & Address of Candidate/Description of Proposition If "yes", which party? No 6. Is the Committee supporting the entire ticket of a political party? Yes 7. a. Name of Person Preparing Report Kevin E. Cunningham b. Daytime Telephone 225.381.0166 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. 10th day of ___April 225-381-0166 Daytime Telephone 225-381-0166 Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| Contributions Received (Schedule A-1) | |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. General Expenditures (Schedule E-1) | |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. Contributions made to Candidates (Schedule E-3) | |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | |
| 13. Other Disbursements (Schedule E-4) | 15.00 |
| 14. Loan Repayments Made (Schedule B) | |
| 15. Funds Loaned (Schedule D) | |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | 15.00 |

| FINANCIAL SUMMARY | Amount |
|---|----------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | 4,767.86 |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | 15.00 |
| 20. Funds on hand at close of reporting period | 4,752.86 |

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monles paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|---|------------|----------------|---------------------------------------|
| Regions Bank 7777 Jefferson Hwy Baton Rouge, LA-70809 | 03/31/2014 | Service Charge | \$15.00 |
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| 5. Total OTHER DISBURSEMENTS during th | | | 15.00 |

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